

35  
1 BILL NO. S-83-02

2 SPECIAL ORDINANCE NO. S-

46-83

3 AN ORDINANCE approving City  
4 Utilities Purchase Order No.  
5 A-24621 with Kennedy Valve for  
the Water Maintenance & Service  
Department.

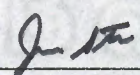
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. A-  
9 24621, between the City of Fort Wayne, by and through City  
10 Utilities, and the Department of Purchases and Kennedy Valve,  
11 respectfully, for:

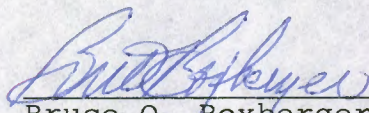
12 the awarding of a bid with respect to  
13 the purchase of Fire Hydrants for the  
Water Maintenance & Service Department;

14 involving an approximate cost of Forty-Five Thousand Nine Hundred  
15 Fifty and No/100 Dollars (\$45,950.00), all as more particularly  
16 set forth in said Purchase Order, which is on file in the Office  
17 of the Department of Purchasing, and is by reference incorpora-  
18 ted herein, made a part hereof, and is hereby in all things  
19 ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage, and any and all necessary  
22 approval by the Mayor.

23  
24   
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 Bruce O. Boxberger, City Attorney  
30  
31  
32



Read the first time in full and on motion by Stier,  
seconded by Talarico, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 2-22-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Stier,  
seconded by Talarico, and duly adopted, placed on its  
passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL)

(APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ NO. S-46-83  
on the 8th day of March, 1983.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. York  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 9th day of March, 1983, at the hour of  
2:00 o'clock P.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of March  
1983, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



DATE 2/16/83

REQ. NO. 60

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Maintenance & Service Department  
415 E. Wallace Street  
Fort Wayne, IN 46803

Kennedy Valve  
1021 East Water Street  
Elmira, NY 14901

DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION AND FUND NUMBER 72025

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER		\$45,950.00
		This Blanket Purchase Order is for the purchase of 100 (+ or -) Fire Hydrants.		
		Term of Agreement: March 1, 1983 through August 31, 1983.		
		Subject to Councilmanic Approval.		
		Ordinance Number: _____		
		Date: _____		
		PRICES PER BID REFERENCE NUMBER 668		
				\$45,950.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



1111 50:01

ITEM: Fire Hydrants

BID #: 668

Water Maintenance &amp; Service

## BIDDER

[illegible]



BILL NO. S-83-02-35

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-24621  
with Kennedy Valve for the Water Maintenance & Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*Donald J. Schmidt*

3-8-83  
DATE 3-8-83 CONCURRED IN  
CHARLES W. WESTERMAN



DIGEST SHEET

S 83-0235

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of a bid with  
respect to the purchase of Fire Hydrants for the Water Maintenance & Service  
Department. Kennedy Valve submitted the lowest bid out of two (2) bidders.

EFFECT OF PASSAGE The Water Maintenance & Service Department will be able to  
replace and repair old hydrants and install them on new mains.

EFFECT OF NON-PASSAGE The above will not be possible.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Approx. \$45,950.00 (Cost  
will depend on actual usage.)

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_